13

A

File No. 194
19 35

Collection No.

H.P
2.7.47

R.C.
4/7

(141)

Pros. / Serial Nos. 1-5

Subject.

Capital & Revenue accounts
for Residential buildings in C & M Stn.
of Bangalore.

Previous References.

431/31 652/34

Indexed

Later References.

F. No. 954 & '36.

"A"
24/8/45

28/8

Office notes
destroyed
28/2/45

CORRESPONDENCE.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 24th January 1935.

Enclosures.

No. Bang. 5-2-800.

From

T. K. Rajagopalan Esq., B. A.,

Accountant General, Madras.

(T. A. D. III)

To

The Secretary to the Government of India,

Foreign and Political Department,

~~Madras.~~ New Delhi

Sir,

Sub:- Capital and Revenue Accounts of Residential Buildings in the Civil and Military Station, Bangalore, for the triennium ending 1933-34.

With reference to Article 310 of the Account Code, I have the honour to forward herewith the Capital and Revenue Accounts of Residences and their subsidiary services in the Civil and Military Station, Bangalore, for the triennium ended 1933-34 and also a report of the review relating thereto.

I have the honour to be,

Sir,

Your obedient servant,

Sd. T.K.Rajagopalan.

Accountant General.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
26 JAN. 1935
Regd. No. 890
File. No. 194/35

V.S.

No. Bang. 5-2-801 Dated 24th January 1935.

Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, for information.

Encl. Two Sheets

R. Viraraghavachari
Assistant Accounts Officer.
24/1

Report on the Capital and Revenue Accounts of Residences occupied by Officers of the Civil and Military Station, Bangalore, under the control of the Hon'ble the Resident in Mysore, Bangalore.

---:0:---

Class I. Buildings.

There are only two buildings of this class, one of which is occupied by the Collector and the other by the Confidential Assistant to the Hon'ble the Resident in Mysore.

2. The actual expenditure on maintenance for the 3 years under report viz Rs. 1,941/- (column 12) was well within the estimated maintenance allowance of Rs. 4,021/- (columns 9+10+11) for the period. The total cost to Government for the 3 years was Rs. 11,532/- (column 16) against the total of standard rent of Rs. 9,759/- (column 18) the latter being fixed within the limits prescribed in Fundamental Rule 45 (A) III (b) (ii). The rent realised for the period was Rs. 7,468 (column 21) against the standard rent of Rs. 9,759/- (column 18). The short realisation was partly due to the rent liability of Government servants being limited to 10 percent of their emoluments and partly to the quarters of the Assistant Secretary to the Hon'ble the Resident in Mysore having remained vacant from 5-7-1932 to 16-6-1933 owing to the abolition of the post of Assistant Secretary and its subsequent allotment at 10 percent of pay (or Rs. 28) to the Confidential Assistant from 17-6-1933 till the end of the year.

Class II. Buildings.

2. There is only one building of this class occupied by the Secretary to the Hon'ble the Resident in Mysore.

The actual maintenance charge of Rs. 1,915 (column 12) for the triennium was within the estimated maintenance allowanc of Rs. 2,970/- (columns 9+10+11). The rent realised for

the

(3)

the period was Rs. 2,733/- against the standard rent of Rs. 7,062/-. The large disparity was due to the recovery of rent from the occupant at a concession rate of 5 percent of pay with reference to the Government of India, Foreign Department No. 1600 G. dated 31-7-1905.

3. Taking class I and II buildings together the net cost to the tax payer for class I and II buildings for the triennium works out to Rs. 8,360/- and 10,590/- respectively after taking into account the rent realisations for the period and departmental charges for Establishment and Tools and Plant. These charges have been calculated at 12½ percent on original works and at 10 percent on repairs being the rates paid to the Bangalore Municipal Commission.

Accountant General.

S.N.15 (A) 28

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 14/2/ *193 5.*

14

No. F.194-35
R.O.II.

14/2/35

A copy of the undermentioned paper(s) is forwarded to the

Treasury Officer, Bangalore,

for information, ~~in continuation of~~ with reference to the correspondence ending with (his)

~~Memorandum~~
letter ~~from~~
~~endorsement~~

S.N.15 (A) No. 965 dated the 8th November 1934.

F 194-34

By order, etc.

~~Secretary~~
Asst. Secy. to the Resident in Mysore.

List of papers.

Endorsement from the Accountant.General, Madras, No.Bang. 5-2-800, dated the 24th January 1935, with enclosures.

S.N.1 (Cor.p.1).

30.1.35

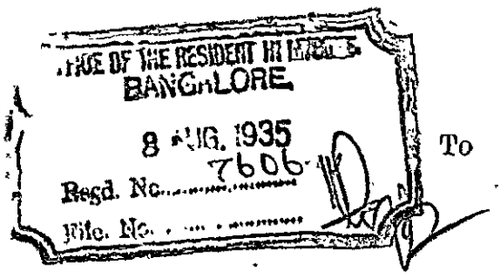
S-N-3

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.
Dated the 5th August 1935.

No.W.Mis/133Enc.

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu, Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.



To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

SIR,

S.N.11
C.P.20.
F 652/34

With reference to this office letter No.483 dated 7th August 1934, I have the honour to forward herewith the Capital and Revenue Accounts of the residential buildings in Bangalore for 1934-35 in duplicate.

I have the honour to be,

Sir,

Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

Capital and Revenue Accounts of Residences and their

Locality	Serial No.	Particulars of buildings.	Capital outlay to end of year under report.*	Capital cost which has not been taken into Account in calculating the standard rent.		Net capital expenditure on which the present standard rent has been calculated (4—(5+6)).	Number of years for which revenue accounts have been kept.	Annual Allowance.	For maintenance.	
				Cost or value of site including expenditure or its preparation.	Minor additions and alterations mentioned in note 2 under F. R. 45A III.			Ordinary.	Special.	Municipal or other taxes payable by Government.
1	2	3	4	5	6	7	8	9 @1½	10	11 @1½
	1	Quarters of the Secretary to the Resident.	39052	824	2002	36226	-	586	195	56
		Electric charges	728		74	654		33	@4½%	
		Sanitary	2857		503	2354		129	-do-	
		Total	42637	824	2579	39234	6	748	195	56
		Tennis	399	-	-	399	6	6	2	-
	2	Quarters of the Lady Doctor Gosha Hospital	14165	-	65	14100	Municipal building leased by free of rent+rent free fur			
		Electric light.	293			293				
			14458		65	14393				
		Furniture	1356			1356				
	3	Collector's quarters	41574	74	2123	39377		623	208	131
		Electric light	1203			1203		54		
		Sanitary	2185		125	2060		98		
			44962	74	2248	42640	4	775	208	131
	4	Assistant Secretary's quarters	11619		256	11363		174	58	
		Electic light	328		114	214		.15		
			11947		370	11577	4	189	58	
	5	House Surgeon Bowring Hospital	551-10-			551-10/				
	6	House Surgeon Lady Curzon Hospital	600			600				
	7	Lady Assistant Surgeon's quarters.	349			349				

* Column 4—The figure entered in this column will include cost of site as well as expenditure on minor additions and alterations.

† Columns 19 and 20—When two or more rates are chargeable during a year, each period of occupation, (in months and days)

subsidiary services for the year 19 34-19 35.

Actual expenditure on maintenance inclusive of Municipal or other taxes payable by Government.			Interest on capital outlay to end of year under report (Column 4) or rent payable by Government.	Total annual cost to Government, i. e., Total of columns 14 and 15.	Standard rent per annum.		Rent realised during the year.†			Remarks. (1) Explanation of short realisation. (2) Reference to orders fixing special rents, etc. (3) Explanation of excess of average annual maintenance charges over the amount permissible Columns 9, 10 & 11.
During the year.	To end of year under report.	Average per annum.			Date from which it is operative.	Amount.	Monthly rent.	Number of months.	Amount.	
12	13	14.	15	16	17	18	19	20	21	22
LASS										Concession rent at 5% of pay recovered vide Article 268 Audit Code
517	2694	464	2525	2989	Since 30-3-30					March 34 93-15
36	87									April to Feb. 35 1045/-
-	-	-								1138-15-
553	2781	464	2525	2989		2354		12	1138-15-0	
-	-	-	24	24		32		12	3[illegible]-4-0	
		1930								
Government from ~~1929~~ for 5 years. Present incumbent allowed to occupy tre. Repairs to be met by Municipality.										
			600	600						
			600	600						
			203	203	Furniture rent at 15%					
IPAL										March 34 106-8-0
										1 to 11-4-34
										vacant
883	2642	673	2689	3362	Since 25-10-30	2658				12-30-4-34 106-6-0
31	50									1-5-34 to
										31-10-34 1137- -0
										1-11-34 to
914	2692	673	2689	3362		2658		11-10/30	2358-14-0	-836-0-0
										28-2-35 2358-14-0
	163									March to
		41	717	758	Since 1-4-31					June 106-8-0
	2									July 27-8-0
										August to 192-15-0
	165	41	717	758		695		12	326-9-0	February 35 -----
										326-9-0

FURNITURE.										Vacant for 25 days in January 1935.
			@ 15% 6-14-0			82-8-0		11-6-34	76-15/	
			7-8-0			90-0-0		12	90/-	
			4-6-0			52-8-0		12	52-8-0	

TREASURY OFFICER,
BANGALORE.

and should be tested to see that it agrees with the total of columns 5, 6, and 7, with its rate should be noted in the Remarks column.

DCFP—268Audit—(9-336)—17-7-30—5,000.

17

QUARTERS OF THE SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE, BANGALORE.

Details for expenditure on additions and alteration.

Column 5.

To end of 1933-34			Rs. 623	10	1			
1934-35.								
S.R.'s No.F.520/34 dated 8th March 1935			200	0	0			
			823	10	1	or	824	0	0

Column 6.

To end of 1933-34			1160	12	8			
1934-35.								
S.R's No.3098 dated	27-4-34		140	3	0			
3099	27-4-34		44	8	0			
3281	5-5-34		74	1	0			
3605	18-5-34		183	9	0			
3603	19-5-34		37	1	0			
F 520/34	8-3-35		200	0	0			
F 69/K/34	20-3-35		161	7	0			
			840	13	0			
	Total		2001	9	8	or	2002	0	0

Electric lights.

To end of 1933-34			50	7	9			
S.R's 3099 dated 27-4-34			23	6	9			
			73	14	6	or	74	0	0

Expenditure on repairs.

During 1934-35

S.R's 3284 dated	5-5-34		39	13	1			
3761	24-5-34		128	3	0			
4712	4-8-34		106	8	0			
69K/34	11-12-34		126	11	0			
69/34	10-10-34		23	2	6			
69/34	4-3-35		36	13	0			
			461	2	7			
Water-Tax	...		55	15	8			
			517	2	3			
End of 1933-34			2176	12	11			
			2693	15	2	or	2694	0	0

Electric lights.

To end of 1933-34			51	0	0			
S.R's 3086 dated 27-4-34			36	3	9			
			87	3	9	or	87	0	0

18

Interest on capital outlay.

Interest for 1933-34	2472	0	0
Interest on ½ capital outlay in 1933-34	21	0	0
Interest on ½ capital outlay in 1934-35 i.e., on Rs.1064/-	32	0	0
	2525	0	0

Assistant Secretary's quarters.

Nil.

Collector's quarters.

Column 6.

To end of 1933-34	1895	0	0				
1934-35.							
S.R's No.3100 dated 27-4-1934	81	7	4				
F.69-34 dated 10-10-1934 ...	72	9	0				
-do-	57	11	0				
5-1-1935 ...	16	6	0				
	228	1	4				
Total	2123	1	4	or	2123	0	0
Repairs.							
S.R's No.3584 dated 17-5-1934	444	9	0				
4927 13-7-1934	67	10	6				
F-69 2-8-1934	85	13	6				
Collector's No. 8-12-1934	33	13	6				
6064-A 3-12-1934	9	6	0				
F.69 21-3-1935	110	1	0				
Water-Tax	131	6	4				
	882	11	10				
End of 1933-35	1759	0	0				
	2641	11	10	or	2642	0	0
Electric lights.							
S.R's F.69/J-34 dated 10-8-1934	31	3	8				

Interest on capital outlay.

Interest for 1933-34	2663	0	0
Interest on ½ Capital outlay for 33-34	19	0	0
Interest on ½ capital outlay for 1934-35 i.e., on Rs.228/-	7	0	0
Total Rs.	2689	0	0

FURNITURE RENT.

House Surgeon's Quarters (Bowring).

Dr. Halge	1-3-1934 to 6-1-1935	68	12	0
Vacant	7 to 31-1-1935	1	5	0
Dr. Bartley	6 months from 1-2-35 to 28-2-1935	6	14	0
		76	15	0

House Surgeons quarters Lady Curzon.

Dr. Bamford at Rs.7-8-0 for 12 months	90	0	0
2 Lady Assistant Surgeons at 4-6-0 for 12 months.	52	8	0

DETAILS OF RENT RECOVERED FOR

	Secretary to the Hon'ble the Resident's quarters.			Collector's quarters rent.			Assistant Secretary to the Resident's quarters. rent.			
	Rent		Tennis rent.							
April 34	93	15 0	2	11 0	199	8 0	26	10 0		
May 1934	95	0 0	2	11 0	126	6 0*	26	10 0		* from 12th to 30 th April 34
June 1934	95	0 0	2	11 0	199	8 0	26	10 0		
July 1934	95	0 0	2	11 0	199	8 0	27	2 0		
August '34	95	0 0	2	11 0	199	8 0	27	9 0		
September 34	95	0 0	2	11 0	199	8 0	27	9 0		
October 34	95	0 0	2	11 0	199	8 0	27	9 0		
November 34	95	0 0	2	11 0	199	8 0	27	9 0		
December 34	95	0 0	2	11 0	209	0 0	27	9 0		
January 35	95	0 0	2	11 0	209	0 0	27	9 0		
February 35	95	0 0	2	11 0	209	0 0	27	9 0		
March 1935	95	0 0	2	11 0	209	0 0	27	9 0		
	1138	15 0	32	4 0	2358	14 0	326	9 0		

STATEMENT SHOWING THE AMOUNT OF FURNITURE RENT RECOVERED IN 1934-35 FROM THE LADY ASSISTANT SURGEONS ETC., OF THE BOWRING & LADY CURZON HOSPITALS, BANGALORE.

Period to which the rent relates.	Name and designation of occupant.	Amount of furniture rent.	Date of payment into Treasury.
arch 1934	Dr. C.W. Bamford House Surgeon Lady Curzon Hospital	7 8 0	Calan No.317 dated 30-4-1934.
	Dr. H.C. Halge, House Surgeon, BowringCâmÆl Hospital.	6 14 0	-do-
	Miss.E. Collins, Lady Assistant Surgeon	1 4 0	through Establishment bill of Lady Assistant Surgeon for March 1934.
	Miss D. Cartner Lady Assistant Surgeon.	3 2 0	
ril 1934	Dr. C.W. Bamford, House Surgeon, L.C.H.	7 8 0	Chalan No.350 dated 1-6-1934
	Dr. H.C. Halge, House Surgeon, B.C.H.	6 14 0	
	Miss. E. Collins, Lady, Assistant Surgeon.	1 4 0	through establishment pay bill for April 1934
	Miss.D. Cartner, Lady Assistant Surgeon.	3 2 0	
1934	Dr. C.W. Bamford	7 8 0	chalan No.382 dated 30-6-1934
	Dr. H.C. Halge	6 14 0	
	Miss E. Collins	1 4 0	through pay bill for May 1934.
	Miss D. Cartner	3 2 0	
ıne 1934	Dr. C.W. Bamford	7 8 0	chalan No.508 dated 31-7-1934
	Dr.H.C. Halge	6 14 0	-do- 509 -do-
	Miss.E. Collins	1 4 0	through pay bill for June 1934.
	Miss D. Cartner.	3 2 0	
ly 1934	Dr. C.W. Bamford	7 8 0	through pay bills for July 1934 to December each month.
	Dr. H.C. Halge	6 14 0	
	Miss.E. Collins	1 4 0	
	Miss. D. Cartner	3 2 0	August and September through supplemental bill in November 1934. October to,December through lishment bills for October to December.
ıuary 1935	Dr. C.W. Bamford	7 8 0	
	Dr. H.C. Halge	*1 5 0	* 1st to 6th. through pay bill for January 1935.

S.N.4

Issued 8-8-35
Issued K.R.N. 9.8.35.

DEPARTMENT.

BRANCH.

File No.

Initial No.

Draft Letter / ~~Memorandum~~ / Telegram

Class for telegrams	Ordinary / Express / Urgent* / Priority~ / Clear Line†	*Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. F.194-35 Dated 9th August 1935
R.O.II.

From
Secretary to the Resident.

To
The Accountant-General, Madras.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

+ Encls. 1. S.N 3.

CAPITAL AND REVENUE ACCOUNTS OF RESIDENTIAL BUILDINGS IN THE C. & M. STATION, BANGALORE, FOR 1934-35.

Sir,

I am directed to forward the Capital and Revenue Accounts of residential buildings in the Civil and Military Station, Bangalore, for 1934-35.

I have etc.,

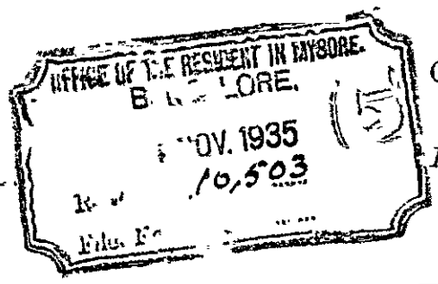
(Sd) A.J. Courtney

for SECRETARY TO THE RESIDENT.

T.N.T. 8-8-35

K.R.Nayar 8-8-35

S.5.
MGIPC—S1—1989(CPS) MFP—(M.1738)—19-2-35—58,000 Pds.



OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 1st November 1935.

No. T-3-Bang.5-2-558/34-35.

Enclosures.

From

The Accountant-General,

Madras, (T.A.D.III.Section).

To

The Secretary to the Hon'ble the Resident

in Mysore, Bangalore.

Subject:- Capital and Revenue Accounts of Residential buildings in the Civil and Military Station, Bangalore for 1934-35.

Sir,

With reference to the Capital and Revenue Accounts received with your letter No.F.194-35/R.O.II, dated the 9th August 1935, I have the honour to state that the accounts have been checked and recorded in this office.

The quarters of the Lady Doctor, Gosha Hospital seem to have been leased to Government by the Municipality for a period of five years from the 19th December 1930, and not from 1929 as stated in the Capita and Revenue Accounts — Vide also letter No.930/98, date the 23rd August 1935 from the Residency Surgeon, Bangalore to the Secretary to the Hon'ble the Resident. Necessary correction may kindly be made in the office copy of the accounts.

I have the honour to be,
Sir,
Your obedient servant,

R.Srinivasaraja

Assistant Accounts Officer.

R.V.

(6)

13

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 16th November *193* 5.

No. F.194-35/R.O.II.

A copy of the undermentioned paper(s) is forwarded to the Officer in charge of the Hon'ble the Resident's Treasury, Bangalore,

for information, ~~in continuation of~~ with reference to the correspondence ending with ~~this~~ ~~Memorandum~~ letter ~~from~~ ~~endorsement~~

S.N.3 c.p.5. No. G.W.Mis/133, dated the 5th August 1935.

By order, etc.,

Su A T. Coutinho

~~Secretary~~ Asst. Secy. to the Resident in Mysore.

List of papers.

S.N.5 c.p.12. Letter from the Accountant-General, Madras, No.T-3-Bang. 5-2-558/34-35, dated the 1st November 1935.